

## ECS/EMD Configuration Change Request

Page 1 of

Page(s)

|  |                          |                                       |  |  |   |                    |
|--|--------------------------|---------------------------------------|--|--|---|--------------------|
| 1. Originator<br>Carol Lindsey   | 2. Log Date:<br>08/05/04 | 3. CCR #:<br>04-0398                  | 4. Rev:<br>—   | 5. Tel:<br>301 925 0492                  | 6. Rm #:<br>3015 J  | 7. Org.<br>COTS SW |
| 8. CCR Title: Deliver Solaris 8 Patches to NSIDC for Installation on n0css02 and n0ins02   |                          |                                       |  |  |   |                    |
| 9. Originator Signature/Date<br>Carol Lindsey /s/ 8/3/04   |                          |                                       | 10. Class<br>II  | 11. Type:<br>CCR                         | 12. Need Date: 08/06/03                                       |                    |
| 13. CCR Sponsor Signature/Date<br>Pamela Johnson /s/ 8/3/04  |                          |                                       | 14. Category of Change:<br>Patch/TE  |  | 15. Priority: (If "Emergency" fill in Block 27).<br>Emergency |                    |
| 16. Documentation/Drawings Impacted (Review and submit checklist):<br>920-TDN-002  |                          |                                       | 17. Schedule Impact:<br>N/A  |  | 18. CI(s) Affected:   |                    |
| 19. Release Affected by this Change:<br>7.00   |                          | 20. Date due to Customer:<br>08/06/04 |  | 21. Estimated Cost:<br>None - Under 100K |   |                    |
| 22. Source Reference: <input type="checkbox"/> NCR (attach) <input type="checkbox"/> Action Item <input type="checkbox"/> Tech Ref. <input type="checkbox"/> GSFC <input checked="" type="checkbox"/> Other:<br>EMD Cots Deployment Plan   |                          |                                       |  |  |   |                    |
| 23. Problem: (use additional Sheets if necessary)<br><br>There's a security vulnerability on n0css02 and n0ins02 which requires the latest solaris 8 patches.  |                          |                                       |  |  |   |                    |
| 24. Proposed Solution: (use additional sheets if necessary)<br><br>Deliver Solaris 8 patches for installation only on n0css02 and n0ins02. The remaining machines will be upgraded when the PSR for the Solaris 8 patch upgrade is released.   |                          |                                       |  |  |   |                    |
| 25. Alternate Solution: (use additional sheets if necessary)<br><br>None   |                          |                                       |  |  |   |                    |
| 26. Consequences if Change(s) are not approved: (use additional sheets if necessary)<br><br>The security scan my result in unfavorable marks, if these Solaris 8 patches are not applied.  |                          |                                       |  |  |   |                    |
| 27. Justification for Emergency (If Block 15 is "Emergency"):<br><br>Sufficient time is needed to install the vulnerability patches prior to the security scan.  |                          |                                       |  |  |   |                    |
| 28. Site(s) Affected: <input type="checkbox"/> EDF <input type="checkbox"/> PVC <input type="checkbox"/> VATC <input type="checkbox"/> EDC <input type="checkbox"/> GSFC <input type="checkbox"/> LaRC <input checked="" type="checkbox"/> NSIDC <input type="checkbox"/> SMC <input type="checkbox"/> AK <input type="checkbox"/> JPL<br><input type="checkbox"/> EOC <input type="checkbox"/> IDG Test Cell <input type="checkbox"/> Other |                          |                                       |  |  |   |                    |
| 29. Board Comments:  |                          |                                       | 30. Work Assigned To:  |  | 31. CCR Closed Date:  |                    |
| 32. SCDV CCB Chair (Sign/Date):<br>A. Abtahi /s/ 8/5/04  |                          |                                       | Disposition: <span style="border: 1px solid red; color: red;">Approved</span> App/Com. Disapproved Withdraw Fwd/ESDIS ERB<br>Fwd/ECS |  |   |                    |
| 33. EDF CCB Chair (Sign/Date):   |                          |                                       | Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB<br>Fwd/ECS   |  |   |                    |
| 34. ECS CCB Chair (Sign/Date):   |                          |                                       | Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB<br>Fwd/ESDIS   |  |   |                    |